

BILLING DPR							
State	Odisha	District	Malkangiri	Block	Korukonda	Gram Panchayat	Tumuspalli
Work Code	OD/364/3482/119981/430300/00079917 (Construction of Bathing Ghat Near Cemetery at MV 12)						
Project Category	Water Body						
Financial Year	2025-26		Execution Level		PS		
Executing Agency	Panchayat Samiti, Korukonda		Bill Status		1st Bill		
Proposal Date	22-07-2025		Date of Commencement		12-03-2026		
Date of Completion	17-06-2026		Scheme Name		Bikashita Gaon Bikashita Odisha		
Scheme Component Name	Viksit Gaon Vikshit Odisha (VGVO)		Project Sub-Category		Bathing Ghat or Changing Room		
Project Type	New Work		Name of Executant		BAPUJI NAYAK		

Administrative Approval Details

Approval No.	OD/364/3482/119981/430300/00079917/AS
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Technical Sanction Details

Technical Sanction No.	OD/364/3482/119981/430300/00079917/TS
Fund Sanction No.	3919
Fund Sanction Amount (in Rs.)	300000

ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	Cum	38.52	240.77592	9274.6884384
2	Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	Cum	12.42	637.818232	7921.70244144

3	Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	Cum	41.922	5423.5436924	227365.79867279
4	Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specificaion and direction of Engineer-in charge.	Cum	7.29	6920.1960728	50448.229370712
Total Amount (in Rs.): 295010.41892334					

LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Meaurement Qty)	Unit
1	Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	-	38.52	Cum
i	Un-Skilled	0.516	19.87632	-
2	Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	-	12.42	Cum
i	Un-Skilled	0.1236	1.535112	-
3	Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	-	41.922	Cum
i	Skilled	0.18	7.54596	-
ii	Un-Skilled	3.9	163.4958	-
4	Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specificaion and direction of Engineer-in charge.	-	7.29	Cum

i	Un-Skilled	4.6	33.534	-
ii	Skilled	0.68	4.9572	-

Sl.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	218.441232	462	100919.849184
2	Skilled	12.50316	562	7026.77592
				Total: 107946.625104

MATERIAL STATEMENT

Sl.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	Earth Work (AR0102aa) :.Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	-	38.52	Cum
2	Earth Work (AR0115) :.Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	-	12.42	Cum
i)	BRM029 : Sand for filling and road blinding	1	12.42	1 Cum
3	Concrete (AR0303) :.Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	-	41.922	Cum
i)	BRM340 : Cement	2.29	96.00138	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.48	20.12256	1 Cum
iii)	BRM044 : Granite Stone broken metal 40mm. size (Crusher broken)	0.96	40.24512	1 Cum.
4	Concrete (AR0307) :.Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaicon and direction of Engineer-in charge.	-	7.29	Cum
i)	BRM340 : Cement	3.23	23.5467	1 Qntl.
ii)	BRM028 : Screened and washed sharp sand for mortar	0.45	3.2805	1 Cum

iii)	BRM056 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve) (Crusher broken)	0.9	6.561	1 Cum.
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Sl.No.	Material Name	Qty	Unit	Rate	Amount
1	BRM029	12.42	1 Cum	478.15	5938.623
2	BRM340	119.54808	1 Qntl.	579.922	69328.56164976
3	BRM028	23.40306	1 Cum	548.19	12829.3234614
4	BRM044	40.24512	1 Cum.	1466.56	59021.8831872
5	BRM056	6.561	1 Cum.	1867.93	12255.48873
Total: 159373.88002836					

ROYALTY STATEMENT

S/N	Material Name	Qty	Unit	Royalty Rate	Amount
1	BRM029	12.42	1 Cum	96.25	1195.425
2	BRM028	23.40306	1 Cum	96.25	2252.544525
3	BRM044	40.24512	1 Cum.	208.5	8391.10752
4	BRM056	6.561	1 Cum.	208.5	1367.9685
Total: 13207.045545					

ADDITION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Display Citizen Board @ Rs. 1989	Rs. 1989
2	Contingency @ Rs. 3000	Rs. 3000
Total Addition Component Amount (in Rs.): 4989		

DEDUCTION COMPONENT

Sl.No.	Item Name	Amount (in Rs.)
1	Contingency @ Rs. 3000	Rs. 3000
2	Royalty @ Rs. 7338.6027	Rs. 7339
3	Additional Royalty @ Rs. 4767.65244	Rs. 4768
4	EMF @ Rs. 366.930135	Rs. 367
5	DMF @ Rs. 733.86027	Rs. 734
6	Empty Gunny Bag @ Rs. 950.745	Rs. 951
7	Labour Cess @ Rs. 3000	Rs. 3000
8	Any Other Lumpsum Bill @ Rs. 6000	Rs. 6000
Total Deduction Component Amount (in Rs.): 26159		

Total Net Amount (in Rs.): 273840.42